

Work Order ID 104678

October-22-13 8:49:48 AM

104678

Page 1

Item ID: D212-725-1-941

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tube

Start Date: 7/12/13 Start Qty: 2.00

~~*3*~~ 4

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 2.00

~~*2*~~ 4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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D4264	A
-------	---

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 21826

Ship to FIELD AVIATION

Fabricate D212-725-1-941 as per dwg

Certificate of conformity is required

**DAS**
42
9-89

APR 04 2014

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

**DAS**
42
9-89

APR 04 2014

Work Order ID 104678

October-22-13 8:49:48 AM

104678

Page 2

Item ID: D212-725-1-941

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tube

Start Date: 7/12/13 Start Qty: 2.00

104678

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 2.00

104678

Customer:



Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00					DAS 42 9-89		APR 04 2014
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00					DAS 42 9-89		APR 04 2014
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

Picklist Print

October-22-13 8:50:01 AM

Page 1

Work Order ID: 104678

Parent Item: D212-725-1-941

Start Date: 7/12/13

Required Date: 7/19/13

Parent Item Name: Tube

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.07.12 PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-725-1-941P Tube		Purchased	No				Each	0.0000					

[Handwritten signatures and marks]
DAS
42
9-89
APR 04 2014

Work Order ID 104678

October-22-13 8:49:48 AM

104678

Page 1

Item ID: D212-725-1-941

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Tube

Stop

NS2

Start Date: 7/12/13 Start Qty: 2.00

3 4

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 2.00

2 4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run

Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D4264	A

100 0.00

100

Purchasing

Purchasing

Memo

21826

Issue P/O:

Ship to FIELD AVIATION

Fabricate D212-725-1-941 as per dwg

Certificate of conformity is required

0.00

DAS
42
9-89
APR 04 2014

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

DAS
42
9-89
APR 04 2014

Work Order ID 104678

October-22-13 8:49:48 AM

104678

Page 2

Item ID: D212-725-1-941

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Tube

Stop ***NS2***

Start Date: 7/12/13 Start Qty: 2.00

4

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 2.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run


Start

NR1


QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00					DAS 42		
120							9-89		
QC	Memo	0.00							
Quality Control									

APR 04 2014

130	Identify as per dwg & Stock Location: _____	0.00					DAS 42		
130							9-89		
Packaging	Memo	0.00							
Packaging									

APR 04 2014

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

MCS 14-04-08

CZ14/04/08

Picklist Print

October-22-13 8:50:01 AM

Page 1

Work Order ID: 104678

Parent Item: D212-725-1-941

Start Date: 7/12/13

Required Date: 7/19/13

Parent Item Name: Tube

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.07.12 PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-725-1-941P Tube		Purchased	No				Each	0.0000					

[Handwritten signature] *[Handwritten initials]* **DAS**
42
9-89
APR 04 2016
[Handwritten arrow pointing up]

Work Order ID 104678***104678***

Page 1

July-12-13 1:17:45 PM

Item ID: D212-725-1-941

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Tube

Start Date: 7/12/13 Start Qty: 2.00

2

Cust Item ID:

Required Date: 7/19/13 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan: *W*

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4264	A								

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 20585

Ship to FIELD AVIATION

Fabricate D212-725-1-941 as per dwg

Certificate of conformity is required

PL 13-07-15

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

July-12-13 1:17:45 PM

Item ID: D212-725-1-941

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Tube

Start Date: 7/12/13 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 7/19/13 **Req'd Qty:** 2.00 ***2***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

120 QC6- Inspect dimensions to drawing

0.00

120

QC

Memo

0.00

Quality Control

130 Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Packaging

140 QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Picklist Print

July-12-13 1:17:45 PM

Page 1

Work Order ID: 104678

Parent Item: D212-725-1-941

Start Date: 7/12/13

Required Date: 7/19/13

Parent Item Name: Tube

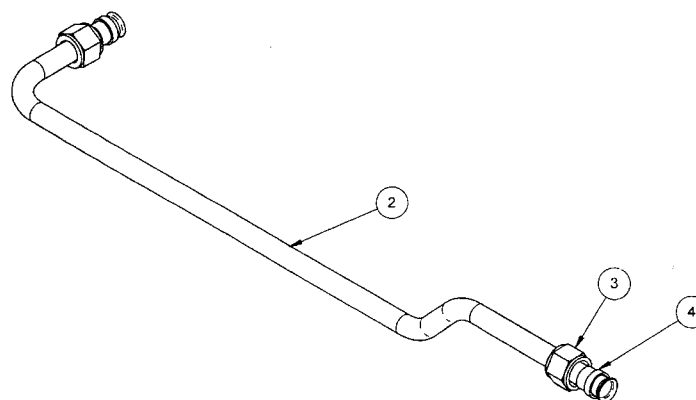
Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.07.12 PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D212-725-1-941P Tube		Purchased	No				Each	0.0000		2			

ITEM	QTY -941	PART NUMBER	DESCRIPTION
1	X	D212-725-1-941	DRAIN TUBE ASSEMBLY
2	1	D212-725-1-241	DRAIN TUBING
3	2	AN818-12D	NUT
4	2	MS20819-12D	SLEEVE



D212-725-1-941 DRAIN TUBE ASSEMBLY

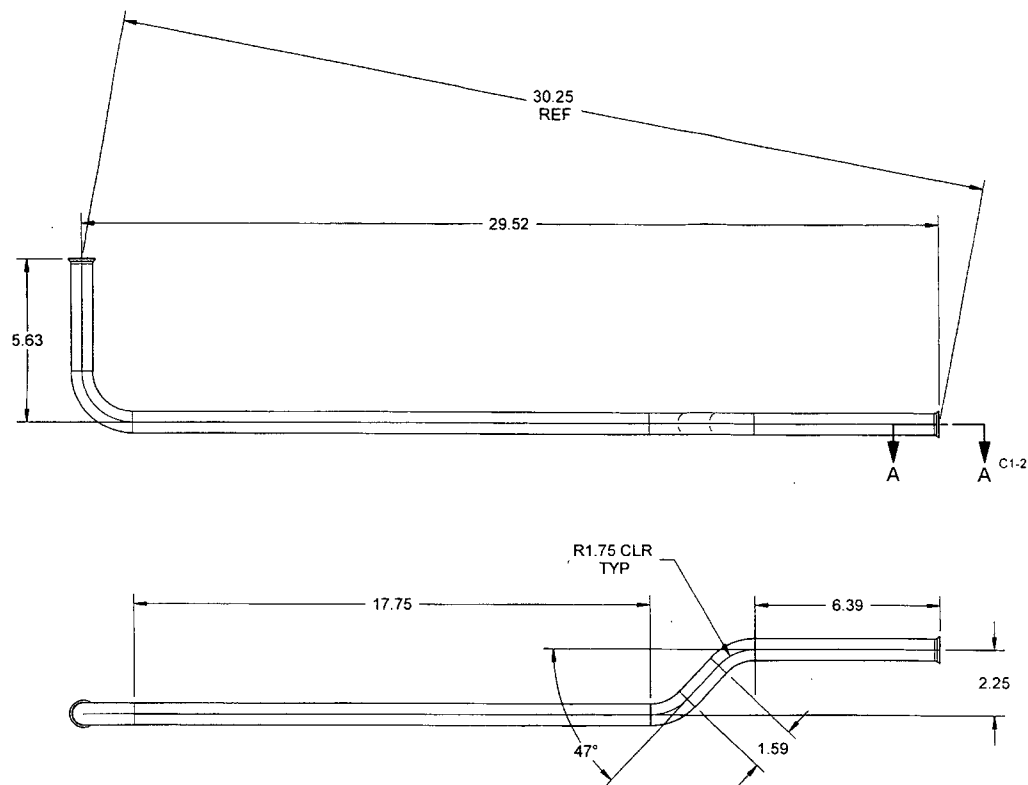
w/o 10/6/78

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: 0.41 lbs

RELEASED
2011-08-25
W

A	NEW ISSUE	RF	11.02.24
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG APPR.	<i>[Signature]</i>	D4264	SHEET 1 OF 2
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	TUBE ASSEMBLY	NTS
DATE	11.02.24	<small>COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	







D212-725-1-241 DRAIN TUBING
(MANUFACTURE PER TEMPLATE DT8919)

NOTES:

- 1) MATERIAL: 6061-T6 OR 6061-T62 SEAMLESS ALUMINUM TUBING, ϕ 0.750 x 0.035 WALL
PER WW-T-700/6 OR AMS4080 OR AMS 4082
OR QQ-A-200/8 OR QQ-A-225/8
REF DART SPEC. M6061T6TR0.750W.035
- 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: 0.27 lbs

RELEASED
2011-08-25
JND

DESIGN	RF	DART AEROSPACE LTD	
DRAWN	RF	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4264	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		TUBE ASSEMBLY	NTS
DATE	11.02.24	COPYRIGHT © 2011 BY DART AEROSPACE LTD	
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SHIPPED APR 01 2014

Field Aviation Company, Inc.
Unit # 125
4300 - 26th Street NE
Calgary AB T1Y 7H7
Phone: (403) 516-8200
Fax: (403) 516-8317



Date: 4/1/14
Customer #: 100310

Ship To #: 105062
Order #: 3001 SO
Branch/Plant: 101010

SOLD TO: Dart Aerospace
1270 Aberdeer
Hawkesbury ON
K6A 1X7

SHIP TO: Dart Aerospace
823 Mactavish Road NE
Calgary AB
T2E 7G9

ORDER DATE	REQ'D BY	CUSTOMER PO	SHIP VIA
2013-10-24	2013-10-24	21826	



LINE #	QTY ORD	QTY SHIP	ITEM #/ DRAW / REV	DESCRIPTION/ HS CODE	BATCH #/ LOCATION
2.001	3	3	TUBE FABRICATION	TUBE FAB CUST SAMPLE	8262 MF-

Certification Clause:


I certify the items listed hereon have been fabricated, inspected and tested as applicable and conform to all specifications and requirements detailed in the contract or purchase order.

FABRICATED AS PER CUSTOMER SUPPLIED DWGS

LN 1 - PN: D212-725-1-945P
LN 2 - PN: D212-725-1-941P
LN 3 - PN: D212-725-1-943P
LN 4 - PN: D212-725-1-937P

Authorized Inspector:  

Date: 1 APR 2014

SHIPMENT AUTHORIZATION BY:	BUYER:	PACKED BY:	SHIPPED BY:	RECEIVED BY:
		RB	RB	

SHIPPED APR 01 2014

Field Aviation Company, Inc.
Unit # 125
4300 - 26th Street NE
Calgary AB T1Y 7H7
Phone: (403) 516-8200
Fax: (403) 516-8317



Date: 4/1/14
Customer #: 100310

Ship To #: 105062
Order #: 3001 SO
Branch/Plant: 101010

SOLD TO: Dart Aerospace
1270 Aberdeer
Hawkesbury ON
K6A 1X7

SHIP TO: Dart Aerospace
823 Mactavish Road NE
Calgary AB
T2E 7G9

ORDER DATE	REQ'D BY	CUSTOMER PO	SHIP VIA
2013-10-24	2013-10-24	21826	


LINE #	QTY ORD	QTY SHIP	ITEM #/ DRAW / REV	DESCRIPTION/ HS CODE	BATCH #/ LOCATION
2.000	1	1	TUBE FABRICATION	TUBE FAB CUST SAMPLE	SCA 111 8264-8262 MF-

Certification Clause:


I certify the items listed hereon have been fabricated, inspected and tested as applicable and conform to all specifications and requirements detailed in the contract or purchase order.

FABRICATED AS PER CUSTOMER SUPPLIED DWGS

LN 1 - PN: D212-725-1-945P
LN 2 - PN: D212-725-1-941P
LN 3 - PN: D212-725-1-943P
LN 4 - PN: D212-725-1-937P

Authorized Inspector:  SCA 111

Date: 1 APR 2014

SHIPMENT AUTHORIZATION BY: 	BUYER:	PACKED BY: RB	SHIPPED BY: RB	RECEIVED BY:
--	--------	---------------	----------------	--------------